

Receiving Report

Date: 16-01-29

Batch No: B4112

Supplier: Electro

Dart P/O: 31142

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

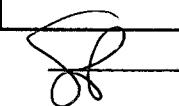
Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



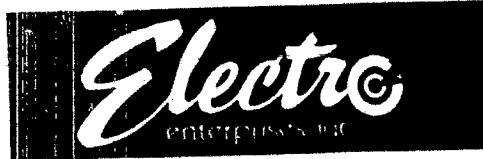
Production/Admin:

Date

Received/Costing

Initial

Location



3601 North I-35, Oklahoma City, OK 73111
 Phone: (405) 427-6591 Fax: (405) 424-7405
 www.electroenterprises.com
 FED. I.D. # 73-0794172

Sold To: 68376

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31142
 Salesman: MSRV
 Terms: NET 30

PackSlip No: 1759428

Invoice Code: Invoice

Division: Maryland

Ship Date: 01/26/2016

Invoicer: jan

Page 1 of 1

Ship To: 683761

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31142
 Invoice #: 1759428
 Ship Via: FEDEX INTL ECONOMY
 Account: 151-7932-40

Item #	Quantity	Part Number/ Description	
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#1	50	M39029/31-240	✓	Sched B 8538.90.7040	S
#2	50	M39029/32-259	✓	Sched B 8538.90.7040	S

Sp 16-01-39.



Line Count: 2

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO31142

Purchase Order Date 1/26/2016

PO Print Date 1/29/2016

Page Number 1 of 2

Order From : VU-ELE001 Ship To : DART AEROSPACE LTD
ELECTRO ENTERPRISES INC. 1270 ABERDEEN
3601 NORTH 1-35 HAWKESBURY, ON K6A 1K7
OKLAHOMA CITY, OK 73111 CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via	FOB	EXW - (Ex Works)
Ship Acct		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M39029/31-240	Pin	1/29/2016 1/29/2016	Yes	50.00 Each	\$0.40	\$20.00
						Line Total:	\$20.00
2	M39029/32-259	Socket	1/29/2016 1/29/2016	Yes	50.00 Each	\$0.35	\$17.50
						Line Total:	\$17.50

PO Instructions: FEDEX ACC#151793240

Note:

1/26/2016



Tyco Electronics Corporation
MX Deutsch Tecate
6800 6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE



6011430812

Delivery no:

US/6011430812

Page: 1/2
Shipment No.: 4100942556
Customer no.: 348214
Mode of transport:
Document date: 14-Jul-2015
Carrier: FedEx Ground
Delivery Priority: Normal

Your contact: MX Deutsch Tecate
Telephone number: 951-765-2200
Customer service contact: Yeni Barbarin
Telephone number: 760-576-3524
E-mail address: yeni.barbarin@te.com

Invoice address:
Customer Number 348214
Electro Enterprises Inc
PO Box 11456
OKLAHOMA CITY OK 73136
USA

Ship To:
Customer Number 348214
Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

Transfer Agent:

EIN : 230332575

Incoterms:

EXW EX WORKS

Item no	Our order/item No. Your order/item No.	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
1	OC00449310/9 15-054-009/9	CONT PIN 0004-058-100L Revision Level 99 M39029/31-240	250,000 PC	55,396 PC	52 LB	2603730792	31,306	29.000
		Batch 0				SA	2603730794	23,590
		Batch 0			(54,896 PC)		2603730795	500
					(500 PC)			1.000

M39029/31-240

Qty: 55396
Trace # 965460
07/23/2015 EEI Accepted



Commodity code: 8536904000
Description: CONNECTOR-HARDWARE
MARK LABEL WITH DEUTSCH MATERIAL NUMBER, CUSTOMER P.O. NUMBER,
GOVERNMENT CONTRACT NUMBER, MATERIAL DESCRIPTION, DATE, DATE
CODE, QUANTITY.
NOTE: LABELS ARE NOT REQUIRED ON PARTS BEING SHIPPED TO
DISTRIBUTORS.
CONTACT CONTAINERS: DEUTSCH MATERIAL NUMBER, MATERIAL DESCRIPTION,
CONTACT KIT NUMBER, BATCH NUMBER, DATE, QUANTITY.
Country of origin MIXED
Included in Pallet(s)/Carton(s): 2603730792 / 31306.000 PC

Packing summary
Box: 3
Gross weight: 52 LB
Call Kathy Morrison for routing 800-324-6591

APW: 0.37665

CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 14Jul2015
This document has been electronically signed

Howard B. S.



**DELIVERY NOTE / PACKING LIST
/ CERTIFICATE OF CONFORMANCE**

Tyco Electronics Corporation
MX Deutsch Tecate
6800 6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

Delivery no:
Page:

US/6011430812
2/2

Packing type	Packing number	Number of inner packs	Length (IN)	Dimensions Width (IN)	Height (IN)	Volume (IN3)	Package Gross weight (LB)	Package Tare weight (LB)
Box	2603730792	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2603730794	0	9.016	9.016	9.016	732.836	22.000	0.000
Box	2603730795	0	7.992	5.984	4.016	192.062	1.000	0.000
- Colli(es)			0			1,657.734 (0.027 M3)	52.000 (23.6 KG)	0.000 (0.0 KG)

Packing summary

Box: 3

Tracking numbers

Box 2603730792

Box 2603730795

M139029/31-240

QTY: 55396

LOT#: 1523, 1529, 1527

EEI TR#: 965460

Serial Numbers

Note: Tare weight is only for outer packaging weight

ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.



SHIPMENT PACKING LIST / CERTIFICATE OF CONFORMANCE

EXPORTER / SHIPPER:
Tyco Electronics Corporation
MX Deutsch Tecate
6800 Gateway Park Drive
San Diego CA 92154
USA
EIN : 230332575



4100942556

Page 1/ 3
Shipment No. 4100942556
Customer no. 348214
Mode of transport TRUCK
Document date 14-Jul-2015
Carrier No. 162788
Incoterms EXW EX WORKS

Invoice address
Customer Number 348214

Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

SELLER:
Tyco Electronics Corporation
2901 Fulling Mill Road
Middletown PA 17057
USA

Ship To
Customer Number 348214

Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

Carrier Fedex Ground / GROUND

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Batch	Country of origin	Your order/item No.	Number of inner boxes	Net weight	Quantity shipped
6011430812/000001 OC00449310/000009	0004-058-100L M39029/31-240	99	CONT PIN 8536904000	US (10,185)	MX (45,211)	15-054-009/000009	3:BOX	55,396PC	52 LB

Included in Pallet(s)/Carton(s): 2603730792 / 31,306 PC ; 2603730794 / 23,590 PC ; 2603730795 / 500 PC ;
MARK LABEL WITH DEUTSCH MATERIAL NUMBER, CUSTOMER P.O. NUMBER,
GOVERNMENT CONTRACT NUMBER, MATERIAL DESCRIPTION, DATE, DATE
CODE, QUANTITY.

NOTE: LABELS ARE NOT REQUIRED ON PARTS BEING SHIPPED TO
DISTRIBUTORS.
CONTACT CONTAINERS: DEUTSCH MATERIAL NUMBER, MATERIAL DESCRIPTION,
CONTACT KIT NUMBER, BATCH NUMBER, DATE, QUANTITY.

M39029/31-240
QTY: 55396
LOT#: 1523, 1529, 1527
EEI TR#: 965460

Call Kathy Morrison for routing 800-324-6591

CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this
document, the listed supplies conform to the applicable Tyco Electronics
Specification. Representative inspection and/or test data is on file and
available for review.

Authorized Quality Representative, 14Jul2015
This document has been electronically signed

SHIPMENT PACKING LIST / CERTIFICATE OF CONFORMANCE

EXPORTER / SHIPPER:
 Tyco Electronics Corporation
 MX Deutsch Tecate
 6800 Gateway Park Drive
 San Diego CA 92154
 USA
 EIN : 230332575



4100942556

Page 2/ 3
Shipment No. 4100942556
Customer no. 348214
Mode of transport TRUCK
Document date 14-Jul-2015
Carrier No. 162788
Incoterms EXW EX WORKS

Invoice address
 Customer Number 348214

Electro Enterprises Inc
 3601 N Interstate 35
 OKLAHOMA CITY OK 73111
 USA

SELLER :
 Tyco Electronics Corporation
 2901 Fulling Mill Road
 Middletown PA 17057
 USA

Ship To
 Customer Number 348214

Electro Enterprises Inc
 3601 N Interstate 35
 OKLAHOMA CITY OK 73111
 USA

Carrier Fedex Ground / GROUND

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Country of origin	Your order/item No.	Number of inner boxes	Net weight	Quantity shipped
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Packing summary

Container ID	Container Type	Net Weight (KG)	Gross Weight (KG)	Size (Inches)
2603730792	BOX (A SIZE)	13.152	13.152	9.016 X 9.016 X 9.016
2603730794	BOX (A SIZE)	9.977	9.977	9.016 X 9.016 X 9.016
2603730795	BOX (M SIZE 8"X6"X4")	0.454	0.454	7.992 X 5.984 X 4.016

Summary of other Pack Materials

M39029/31-240
 QTY: 55396
 LOT#: 1523, 1529, 1527
 EEI TR#: 965460

CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.



Authorized Quality Representative, 14Jul2015
 This document has been electronically signed



EXPORTER / SHIPPER:
Tyco Electronics Corporation
MX Deutsch Tecate
6800 Gateway Park Drive
San Diego CA 92154
USA
EIN : 230332575

SHIPMENT PACKING LIST
/ CERTIFICATE OF CONFORMANCE
Summary

Page 3/ 3
Shipment No. 4100942556
Customer no. 348214
Mode of transport TRUCK
Document date 14-Jul-2015
Carrier No. 162788
Incoterms EXW EX WORKS

Packaging type	Packaging number	Number of inner boxes	Length (CM)	Dimensions Width (CM)	Height (CM)	Volume (M3)	Grs weight of Package (KG)	Tare Wei of Pack (l)
Box	2603730792		23	23	23	0.012	13.154	7.1
Box	2603730794		23	23	23	0.012	9.979	5.4
Box	2603730795		20	15	10	0.003	0.454	0.1
0						0.027	23.587	12.8

Your contact: MX Deutsch Tecate
Telephone number: 951-765-2200
Customer service contact: Yeni Barbarin
Telephone number: 760-576-3524
E-mail address: yeni.barbarin@te.com

M39029/31-240
QTY: 55396
LOT#: 1523, 1529, 1527
EEI TR#: 965460

ELECTRO ENTERPRISES, INC
 PO Box 11456
 OKLAHOMA CITY, OK 73136-0456
 USA

DELIVERY NOTE

M39029/32-259

Qty: 15000

Trace # 972414

08/13/2015 EEI Accepted

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Number 80399879
 Date 08/05/2015
 Customer Number 14277
 Customer Purchase Order 14-323-024 Stephanie Jucher
 Date 11/21/2014
 Our Reference Order Acknowledgement 488746
 Issued by Jocelyne Gfeller



Customer ELECTRO ENTERPRISES, INC, 3601 North Interstate 35,
 Shipment terms US-73111 Oklahoma City, OK
 EXW DELEMONT / / No. ship. units : 3

Terms and conditions Unless particular conditions agreed, general terms and conditions and performances guarantees apply. <http://www.precidip.com/data/en/GeneralTermsConditions.pdf>

POS.	QUANTITY	PART NUMBER/DESCRIPTION
20	15,000 PCS	568941
83161-7Q4-7110-B1		
Contact MIL AS39029/32-259		
first 250k in 10 weeks		
second 250k in 13 weeks		
pull in, mail 05/19/2015		
Document to be enclosed to the shipment :		
- Certificate of conformance		

Vat No. CHE-101.865.718 TVA

RELIABLE PARTNER
 IN CONNECTORS AND CONTACTS

SPRING-LOADED CONNECTORS
 PCB CONNECTORS
 DIL SOCKETS
 PGA/BGA/PLCC SOCKETS
 CUSTOM DESIGN
 MACHINED PRECISION CONTACTS

JA

pull in, mail 05/19/2015

Document to be enclosed to the shipment :
 - Certificate of conformance

Date: 8-13-15 Box No: TH-2

Freight Method: BLUE

PRECIDIP 14

Lot No: Rev. Level: QA CO

1105214 = 10,000
 150730 = 5,000

APW: 0.39945

PRECI-DIP SA Rue Saint-Henri 11 P.O. Box 834 CH-2800 Delémont / Switzerland

PHONE +41 (0)32 421 04 00 FAX +41 (0)32 421 04 01 INTERNET www.precidip.com

swiss world connects



preci-dip

CERTIFICATE OF COMPLIANCE

CUSTOMER	ELECTRO ENTERPRISES, INC		
PURCHASE ORDER No	14-323-024		
CUSTOMER PART NUMBER	M39029/32-259		
PRECI-DIP PART NUMBER	83161-7Q4-7110-B1		
LOT NUMBER / DATECODE	1105214	1529	
PART NUMBER (MIL NORM)	M39029/32-259		
SLEEVE LOT No	1070344		
MATERIAL AND LOT No	CuZn 35 Pb 2	40398848	
CLIPS LOT No	1089104		
MATERIAL AND LOT No	BeCu C172	2014-751	
HOOD LOT No	05291525		
MATERIAL	Stainless Steel S305		
QUANTITY	14'196		
DELIVERY SLIP No AND DATE	80399879	dated	08/05/2015

PLATING

	Gold finish [µm]			Nickel underlayer [µm]		
	Ave.	Min.	Max.	Average	Min.	Max.
Sleeve lot#	1070344	0.161	0.13	0.19	2.14	1.95
Clip lot#	1089104	1.58	1.44	1.67	2.36	1.93

REMARKS, APPROVED DISCREPANCIES

We certify that the present supply, with exception of above mentioned reservations, has been manufactured in accordance to the norm AS39029 and that all inspections were carried out following the norm MIL-STD-1344.

INSPECTION

Name

Date

Signature

T. Sauvain / QC Mgr

06.08.2015

T. Sauvain



preci-dip

CERTIFICATE OF COMPLIANCE

CUSTOMER	ELECTRO ENTERPRISES, INC		
PURCHASE ORDER No	14-323-024		
CUSTOMER PART NUMBER	M39029/32-259		
PRECI-DIP PART NUMBER	83161-7Q4-7110-B1		
LOT NUMBER / DATECODE	1106619	1530	
PART NUMBER (MIL NORM)	M39029/32-259		
SLEEVE LOT No	1095046		
MATERIAL AND LOT No	CuZn 35 Pb 2	40401611	
CLIPS LOT No	1089104		
MATERIAL AND LOT No	BeCu C172	2014-751	
HOOD LOT No	05291525		
MATERIAL	Stainless Steel S305		
QUANTITY	804		
DELIVERY SLIP No AND DATE	80399879	dated	08.05.2015

PLATING

	Gold finish [µm]			Nickel underlayer [µm]		
	Ave.	Min.	Max.	Average	Min.	Max.
Sleeve lot#	1095046	0.175	0.13	0.24	2.52	2.23
Clip lot#	1089104	1.58	1.44	1.67	2.36	1.93

REMARKS, APPROVED DISCREPANCIES

We certify that the present supply, with exception of above mentioned reservations, has been manufactured in accordance to the norm AS39029 and that all inspections were carried out following the norm MIL-STD-1344.

INSPECTION

Name

Date

Signature

T. Sauvain / QC Mgr

06.08.2015

T. Sauvain



preci-dip

Page 1 / 1

ELECTRO ENTERPRISES, INC
PO Box 11456
OKLAHOMA CITY, OK 73136-0456
USA

PACKING LIST

Transport No.: 45572
Date: 05.08.2015

Forwarder:

BOX	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	UNIT
	DELIVERY POS.	QUANTITY		
C PD58953	Carton F	6,400	6,700	KG
* C 1000102645	Boîte pliante R	0,020	0,200	KG
** C 1000102390	0001106619	0	0,010	KG
	80399879 10 83161-7Q4-7110-B1	804	PCS	
** C 1000102644	0001105214	0	0,010	KG
	80399879 10 83161-7Q4-7110-B1	4.196	PCS	
* C 1000102647	Boîte pliante R 0001105214	0	0,180	KG
	80399879 10 83161-7Q4-7110-B1	5.000	PCS	
* C 1000102648	Boîte pliante R 0001105214	0	0,180	KG
	80399879 10 83161-7Q4-7110-B1	5.000	PCS	
Total		6,400	6,700	KG

1 BOX